

## **FINANCE AGENDA**

**MARCH 7, 2002**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 249903 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,350.00 attorney fees regarding People of the State of Illinois v. J. D. Trial Court No. 95-JA-2952. Appellate Court No. 1-00-3901.
- 249904 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,772.00 attorney fees regarding People of the State of Illinois v. T. O. Trial Court No. 96-JA-972. Appellate Court No. 1-00-0186.
- 249976 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$255.00 attorney fees regarding People of the State of Illinois v. K. J. Trial Court No. 95-JA-5905. Appellate Court No. 1-00-4152.
- 250004 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,450.00 attorney fees regarding People of the State of Illinois v. V. M. Trial Court No. 96-JA-3250. Appellate Court No. 1-00-1865.
- 250073 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,154.64 attorney fees regarding People of the State of Illinois v. M. H. Trial Court No. 94-JA-8287. Appellate Court No. 1-01-0292.

**APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$23,410.73**

**APPELLATE CASES TO BE APPROVED: \$8,981.64**

#### **CAPITAL CASES**

- 249939 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$3,710.50 attorney fees for the defense of an indigent defendant, Esro Gooden. Indictment No. 98-CR-15695 (Capital Case).
- 249999 ADDIS, GREENBERG, SCHULTZ & ELIZER, L.L.C., Attorneys, submitting an Order of Court for payment of \$18,635.90 attorney fees for the defense of an indigent defendant, Antoine Smith. Indictment No. 00-CR-13555-02 (Capital Case).
- 250046 ALEXANDER SALERNO, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Brenda Alexander. Indictment No. 96-CR-0358602 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$50,849.92**

**CAPITAL CASES TO BE APPROVED: \$23,116.40**

**NON-CAPITAL CASES**

- 249927 JOHN R. BRAUER, Psy.D., presented by Charles G. Murphy, Attorney, submitting an Order of Court for payment of \$1,500.00 expert witness fees for the defense of an indigent defendant, Antwan Carpenter. Indictment No. 00-CR-9876 (Non-Capital Case).
- 249932 GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$4,150.00 attorney fees for the defense of an indigent defendant, Rodolfo Barrundia. Indictment No. 01-CR-13538 (Non-Capital Case).
- 250045 CHARLES G. MURPHY, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Antwan Carpenter. Indictment No. 00-CR-9876 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$105,727.38**

**NON-CAPITAL CASES TO BE APPROVED: \$5,950.00**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 249896 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$829.00 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.
- 249897 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.
- 249920 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$818.50 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.
- 249921 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$610.00 for the defense of an indigent defendant, James Sutton. Domestic Relations Civil Contempt Case No. 92-D-11269.
- 249922 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$762.00 for the defense of an indigent defendant, Dowan Triche, Sr. Domestic Relations Civil Contempt Case No. 94-D-7574.
- 249923 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$702.00 for the defense of an indigent defendant, Sharon D. Ohanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.
- 249924 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$606.00 for the defense of an indigent defendant, Daniel Cobban. Domestic Relations Civil Contempt Case No. 97-D-3888.
- 249940 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$722.00 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.
- 249949 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$647.02 for the defense of an indigent defendant, Samuel Collier. Domestic Relations Civil Contempt Case No. 92-D-006901.

- 249962 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$583.00 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.
- 249963 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$778.00 for the defense of an indigent defendant, Henry Dungy. Domestic Relations Civil Contempt Case No. 89-D-079541.
- 249964 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$575.50 for the defense of an indigent defendant, Ronald Bridges. Domestic Relations Civil Contempt Case No. 85-D-52137.
- 249968 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$834.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 249969 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$729.00 for the defense of an indigent defendant, Vanessa Weckler. Domestic Relations Civil Contempt Case No. 98-D-12362.
- 249970 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$866.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.
- 249981 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$907.00 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.
- 250000 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$548.50 for the defense of an indigent defendant, Roderick Hatcher. Domestic Relations Civil Contempt Case No. 98-D-010805.
- 250001 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.00 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 250002 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$810.00 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.
- 250003 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$691.00 for the defense of an indigent defendant, Kenneth Vandyck. Domestic Relations Civil Contempt Case No. 87-D-22048.
- 250014 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,226.00 for the defense of an indigent defendant, Ronnie Mitchell. Domestic Relations Civil Contempt Case No. 00-D-7387.
- 250052 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$470.00 for the defense of an indigent defendant, Louis Rizo. Domestic Relations Civil Contempt Case No. 98-D-6017.
- 250053 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$852.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.

- 250054 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$838.00 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.
- 250055 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$642.00 for the defense of an indigent defendant, Latrese Gross. Domestic Relations Civil Contempt Case No. 87-D-23595.
- 250079 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$527.00 for the defense of an indigent defendant, Mark Thomas. Domestic Relations Civil Contempt Case No. 00-D-9577.
- 250107 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$822.00 for the defense of an indigent defendant, Kovin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.
- 250111 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of \$848.00 attorney fees for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.
- 250117 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.00 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2002 TO PRESENT: \$80,321.65**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$21,601.52**

**JUVENILE CASES**

- 249898 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$738.54 attorney fees for the defense of an indigent defendant, Stanley Brim, Father, re: J. Harris, a minor. Indictment No. 00-JA-1932 (Juvenile Case).
- 249899 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Malcolm Barnes, Sr., Father, re: M. Barnes, a minor. Indictment No. 98-JA-4208 (Juvenile Case).
- 249900 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Michael Scott, Father, re: K. Scott, a minor. Indictment No. 01-JA-581 (Juvenile Case).
- 249901 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, Armando Marure, Father, re: J. Marure, a minor. Indictment No. 00-JA-00613 (Juvenile Case).
- 249902 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, A. Bankhead, a minor. Indictment No. 95-JA-04135 (Juvenile Case).
- 249905 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,930.00 attorney fees for the defense of an indigent defendant, Tina Kuchta, Mother, re: the Kuchta children, minors. Indictment Nos. 99-JA-01801, 99-JA-01802, 99-JA-01803 and 99-JA-1804 (Juvenile Cases).



- 249906 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,210.00 attorney fees for the defense of an indigent defendant, Richard Young, Father, re: D. Young, a minor. Indictment No. 99-JA-02606 (Juvenile Case).
- 249907 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$723.00 attorney fees for the defense of an indigent defendant, Frank Saunders, Father, re: S. Hines, a minor. Indictment No. 99-JA-325 (Juvenile Case).
- 249908 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$45.00 attorney fees for the defense of an indigent defendant, Cornell Davis, Father, re: the Davis children, minors. Indictment Nos. 00-JA-00592 and 00-JA-00593 (Juvenile Cases).
- 249909 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$636.00 attorney fees for the defense of an indigent defendant, Jerry Lacey, Sr., Father, re: the Lacey children, minors. Indictment Nos. 98-JA-4122 and 98-JA-4123 (Juvenile Cases).
- 249910 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,021.00 attorney fees for the defense of an indigent defendant, C. Santucci, a minor. Indictment No. 01-JA-1501 (Juvenile Case).
- 249911 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,240.45 attorney fees for the defense of an indigent defendant, Mina Saunders-Quinn, Mother, re: the Saunders-Quinn and Quinn children, minors. Indictment Nos. 98-JA-03696 and 00-JA-985 (Juvenile Cases).
- 249912 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,466.50 attorney fees for the defense of an indigent defendant, Annette Smith, Mother, re: the Smith children, minors. Indictment Nos. 00-JA-0103 and 00-JA-1840 (Juvenile Cases).
- 249913 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$767.77 attorney fees for the defense of an indigent defendant, Abraham Cooper, Sr., Father, re: A. Cooper, a minor. Indictment No. 95-JA-7339 (Juvenile Case).
- 249914 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$767.80 attorney fees for the defense of an indigent defendant, Erika Frazier, Mother, re: J. Frazier, a minor. Indictment No. 99-JA-00745 (Juvenile Case).
- 249915 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,390.55 attorney fees for the defense of an indigent defendant, James Smith, Father, re: the Byrd and Smith children, minors. Indictment Nos. 00-JA-1076 and 01-JA-0986 (Juvenile Cases).
- 249916 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$5,166.03 attorney fees for the defense of an indigent defendant, Sandra Sorice, Mother, re: the Crane and Sorice children, minors. Indictment Nos. 95-JA-3524 and 95-JA-3525 (Juvenile Cases).
- 249917 MIDWEST MEDICAL RECORD ASSOCIATES, presented by Ildiko J. Bodoni, Attorney, submitting an Order of Court for payment of \$82.50 expert witness fees for the defense of an indigent defendant, Sandra Sorice, Mother, re: the Crane and Sorice children, minors. Indictment Nos. 95-JA-3524 and 95-JA-3525 (Juvenile Cases).

- 249918 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,320.15 attorney fees for the defense of an indigent defendant, Johnnie Davis, Father, re: the Davis children, minors. Indictment Nos. 00-JA-1058 and 01-JA-1679 (Juvenile Cases).
- 249919 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,001.00 attorney fees for the defense of an indigent defendant, Stanley Peterson, Father, re: the Jones children, minors. Indictment Nos. 98-JA-430 and 98-JA-431 (Juvenile Cases).
- 249925 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$939.47 attorney fees for the defense of an indigent defendant, Lashell Washington, Mother, re: the Jackson and McGruder children, minors. Indictment Nos. 93-JA-6074 and 93-JA-6075 (Juvenile Cases).
- 249926 PAUL W. PLOTNICK, LTD., Attorney, submitting an Order of Court for payment of \$923.00 attorney fees for the defense of an indigent defendant, Desiree Ruffolo, Mother, re: G. Consenza, a minor. Indictment No. 97-JA-01390 (Juvenile Case).
- 249928 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Janice Robinson, Mother, re: the Copeland and Trotter children, minors. Indictment Nos. 01-JA-258, 01-JA-259, 01-JA-260, 01-JA-261, 01-JA-262, 01-JA-263, 01-JA-264, 01-JA-265, 01-JA-266, 01-JA-267 and 01-JA-268 (Juvenile Cases).
- 249929 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Michael Debies, Father, re: M. Morrison, a minor. Indictment No. 00-JA-1130 (Juvenile Case).
- 249930 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, D. Williams, a minor. Indictment No. 97-JA-04538 (Juvenile Case).
- 249931 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Father, re: the Mosley children, minors. Indictment Nos. 99-JA-884, 99-JA-885, 01-JA-1461 and 01-JA-1462 (Juvenile Cases).
- 249933 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,865.00 attorney fees for the defense of indigent defendants, the Morris, Scott and Stewart children, minors. Indictment Nos. 97-JA-2277, 97-JA-2278 and 97-JA-2279 (Juvenile Cases).
- 249934 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Pedro Vasquez, Father, re: the Vasquez children, minors. Indictment Nos. 99-JA-1820, 99-JA-1821 and 99-JA-1822 (Juvenile Cases).
- 249941 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,277.50 attorney fees for the defense of an indigent defendant, Jimmy Santiago, Father, re: J. Pagan, a minor. Indictment No. 99-JA-01008 (Juvenile Case).
- 249961 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$458.15 attorney fees for the defense of an indigent defendant, Armando Diaz a/k/a Robert Adam, Father, re: L. Fitzpatrick, a minor. Indictment No. 00-CA-1185 (Juvenile Case).

- 249972 PATRICK K. SCHLEE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of indigent defendants, the Johnson children, minors. Indictment Nos. 95-JA-5904 and 95-JA-5905 (Juvenile Cases).
- 249973 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Darlene Bell, Mother, re: the Suggs and Bell children, minors. Indictment Nos. 96-JA-05285, 96-JA-05286 and 00-JA-798 (Juvenile Cases).
- 249977 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Janice Ball, Mother, re: the Ball, Griffis and Washington children, minors. Indictment Nos. 97-JA-01260, 97-JA-01261 and 99-JA-02705 (Juvenile Cases).
- 249978 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, Tyrone Arellano, Father, re: D. Arellano, a minor. Indictment No. 98-JA-1990 (Juvenile Case).
- 249979 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Avria Hicks, Mother, re: the Chandler and Matthews children, minors. Indictment Nos. 97-JA-1959, 01-JA-188, 01-JA-189 and 01-JA-190 (Juvenile Cases).
- 249980 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Jesse Willis, Father, re: N. Lesley, a minor. Indictment No. 00-JA-1390 (Juvenile Case).
- 249982 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,875.00 attorney fees for the defense of an indigent defendant, Denise J. Smith, Mother, re: the Anderson children, minors. Indictment Nos. 94-JA-05397 and 94-JA-05398 (Juvenile Cases).
- 249983 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, T. Hernandez, a minor. Indictment No. 01-JD-14600 (Juvenile Case).
- 249984 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of indigent defendants, the Flower, Randolph and Smallwood children, minors. Indictment Nos. 94-JA-7756, 94-JA-7757 and 94-JA-7758 (Juvenile Cases).
- 250010 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,163.70 attorney fees for the defense of an indigent defendant, Johnnie Lee Hogan, Father, re: M. Hogan, a minor. Indictment No. 98-JA-2835 (Juvenile Case).
- 250011 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,276.80 attorney fees for the defense of an indigent defendant, Veronica Lee, Mother, re: I. Lee, a minor. Indictment No. 97-JA-4355 (Juvenile Case).
- 250012 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,273.00 attorney fees for the defense of an indigent defendant, Pamela Fisher, Mother, re: the Fisher and Hudson children, minors. Indictment Nos. 94-JA-945, 94-JA-946 and 96-JA-3664 (Juvenile Cases).
- 250015 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$979.94 attorney fees for the defense of an indigent defendant, Kenneth Morris, Sr., Father, re: D. Morris, a minor. Indictment No. 92-J-09872 (Juvenile Case).

- 250017 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, William Cunningham, Father, re: I. Cunningham, a minor. Indictment No. 99-JA-2828 (Juvenile Case).
- 250018 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$979.74 attorney fees for the defense of an indigent defendant, Jennifer Pyzik, Mother, re: J. Sanchez, a minor. Indictment No. 00-JA-0731 (Juvenile Case).
- 250019 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Samuel Redding, Father, re: G. Boss, a minor. Indictment No. 00-JA-0556 (Juvenile Case).
- 250020 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of an indigent defendant, N. Harding, a minor. Indictment No. 99-JA-2438 (Juvenile Case).
- 250021 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,240.27 attorney fees for the defense of an indigent defendant, Charlotte Jackson, Mother, re: J. Jackson, a minor. Indictment No. 94-JA-2073 (Juvenile Case).
- 250022 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,495.60 attorney fees for the defense of an indigent defendant, M. Collins, a minor. Indictment No. 98-JA-2819 (Juvenile Case).
- 250023 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$682.04 attorney fees for the defense of an indigent defendant, Matthew Cox, Father, re: E. Cox, a minor. Indictment No. 99-JA-2420 (Juvenile Case).
- 250024 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$467.14 attorney fees for the defense of an indigent defendant, Arsenio Garcia, Father, re: A. Garcia, a minor. Indictment No. 01-JA-378 (Juvenile Case).
- 250047 STEPHEN F. JAFFE, Attorney, submitting an Order of Court for payment of \$466.00 attorney fees for the defense of an indigent defendant, Ivan Crespo, Father, re: the Crespo children, minors. Indictment Nos. 01-JA-0015 and 01-JA-0016 (Juvenile Cases).
- 250048 STEPHEN F. JAFFE, Attorney, submitting an Order of Court for payment of \$328.00 attorney fees for the defense of an indigent defendant, Anthony Rayford, Father, re: A. Brown, a minor. Indictment No. 93-JA-949 (Juvenile Case).
- 250049 STEPHEN F. JAFFE, Attorney, submitting an Order of Court for payment of \$1,108.00 attorney fees for the defense of an indigent defendant, Quincy Smith, Father, re: the Smith children, minors. Indictment Nos. 01-JA-157 and 01-JA-158 (Juvenile Cases).
- 250050 STEPHEN F. JAFFE, Attorney, submitting an Order of Court for payment of \$1,029.00 attorney fees for the defense of an indigent defendant, Tina Hunter, Mother, re: the McDonald and Hunter children, minors. Indictment Nos. 00-JA-2083 and 00-JA-2084 (Juvenile Cases).
- 250051 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of indigent defendants, the Gage and Smith children, minors. Indictment Nos. 00-JA-1767, 00-JA-1979 and 00-JA-1980 (Juvenile Cases).



- 250072 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Doris Moore, Mother, re: L. Moore, a minor. Indictment No. 96-JA-03211 (Juvenile Case).
- 250075 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$5,955.00 attorney fees for the defense of an indigent defendant, Debra Edwards, Mother, re: the Edwards children, minors. Indictment Nos. 95-JA-4058, 95-JA-4059, 95-JA-4060, 95-JA-4061, 95-JA-4062 and 95-JA-4063 (Juvenile Cases).
- 250077 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Willie Behamon, Father, re: the Rivers children, minors. Indictment Nos. 95-JA-4569 and 95-JA-4570 (Juvenile Cases).
- 250078 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, Eugene Rivers, Father, re: L. Calloway, a minor. Indictment No. 98-JA-1517 (Juvenile Case).
- 250080 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,630.00 attorney fees for the defense of an indigent defendant, Phyllis Jones, Mother, re: K. Carmona, a minor. Indictment No. 98-JA-03618 (Juvenile Case).
- 250081 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$147.50 attorney fees for the defense of an indigent defendant, William McDonald, Father, re: the McDonald children, minors. Indictment Nos. 99-JA-2759 and 99-JA-2760 (Juvenile Cases).
- 250084 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Tisa Johnson, Mother, re: B. Johnson, a minor. Indictment No. 95-JA-01832 (Juvenile Case).
- 250085 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Lawrence Powell, Father, re: L. Powell, a minor. Indictment No. 01-JA-00336 (Juvenile Case).
- 250087 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, L. Poisso, a minor. Indictment No. 99-JA-2554 (Juvenile Case).
- 250088 BRIAN E. ALEXANDER, Alexander, Alexander & Associates, Attorneys, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, D. Diggs, a minor. Indictment No. 97-JA-3422 (Juvenile Case).
- 250089 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,214.50 attorney fees for the defense of indigent defendants, the Smith children, minors. Indictment Nos. 00-JA-660, 00-JA-661 and 00-JA-667 (Juvenile Cases).
- 250091 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Fred Lipscomb, Father, re: C. Lipscomb, a minor. Indictment No. 01-JA-1477 (Juvenile Case).
- 250092 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Zoila Navarro, Mother, re: I. Ayala, a minor. Indictment No. 01-JA-02391 (Juvenile Case).

- 250105 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Cassandra Barker, Mother, re: H. Basemore, a minor. Indictment No. 00-JA-1761 (Juvenile Case).
- 250120 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,562.59 attorney fees for the defense of an indigent defendant, Detra Welch, Mother, re: G. Welch, a minor. Indictment No. 99-JA-1591 (Juvenile Case).
- 250123 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$792.50 attorney fees for the defense of indigent defendants, the Brenston and Jones children, minors. Indictment Nos. 01-JA-783, 01-JA-784 and 01-JA-830 (Juvenile Cases).
- 250127 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Dishyca Pouncy, Mother, re: D. Davis, a minor. Indictment No. 01-JA-00282 (Juvenile Case).
- 250130 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$769.00 attorney fees for the defense of an indigent defendant, Monica Pough, Mother, re: the Jones children, minors. Indictment Nos. 01-JA-00731 and 01-JA-00732 (Juvenile Cases).
- 250131 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$416.00 attorney fees for the defense of an indigent defendant, Randy Wallace, Father, re: the Hobson children, minors. Indictment Nos. 99-JA-02342 and 99-JA-02343 (Juvenile Cases).
- 250134 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Karen Reid, Mother, re: the Reid and Watkins children, minors. Indictment Nos. 99-JA-02525 and 99-JA-02526 (Juvenile Cases).
- 250136 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Jasmine Moore, Mother, re: the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).
- 250138 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Melvin Lucas, Father, re: A. Whitman, a minor. Indictment No. 94-JA-6000 (Juvenile Case).
- 250140 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Tom Davidson, Father, re: K. Davidson, a minor. Indictment No. 98-JA-2601 (Juvenile Case).
- 250141 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$213.00 attorney fees for the defense of an indigent defendant, Hawa Jama, Mother, re: the Worku, Roberts and Jama children, minors. Indictment Nos. 99-JA-286, 99-JA-287, 99-JA-288 and 99-JA-2697 (Juvenile Cases).
- 250148 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,246.00 attorney fees for the defense of an indigent defendant, Nathaniel Flowers, Father, re: N. Robinson, a minor. Indictment No. 00-JA-1493 (Juvenile Case).

- 250150 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Dawana Wilson, Mother, re: the Wilson and Burnett children, minors. Indictment Nos. 01-JA-1954, 01-JA-1955, 01-JA-1956, 01-JA-1957, 01-JA-1958, 01-JA-1959, 01-JA-1960 and 01-JA-1961 (Juvenile Cases).
- 250154 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,722.00 attorney fees for the defense of indigent defendants, the Garza and Roberson children, minors. Indictment Nos. 98-JA-01589, 00-JA-0675 and 00-JA-02108 (Juvenile Cases).
- 250156 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Cynthia Jones, Mother, re: C. Young, a minor. Indictment No. 01-JD-1425 (Juvenile Case).
- 250169 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,573.00 attorney fees for the defense of indigent defendants, the Misters and Meyers children, minors. Indictment Nos. 97-JA-496, 97-JA-497 and 97-JA-498 (Juvenile Cases).
- 250170 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Michael Alexander, Father, re: the Alexander children, minors. Indictment Nos. 00-JA-1095, 00-JA-1096 and 00-JA-1097 (Juvenile Cases).
- 250171 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, Gloria Rogers, Mother, re: E. Evans, a minor. Indictment No. 01-JA-00067 (Juvenile Case).
- 250172 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 98-JA-03571 (Juvenile Case).
- 250173 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Rodney Jackson, Father, re: Y. Jackson, a minor. Indictment No. 00-JA-01962 (Juvenile Case).
- 250174 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$167.50 attorney fees for the defense of an indigent defendant, Loretta Lewis, Mother, re: K. Williams, a minor. Indictment No. 01-JA-00076 (Juvenile Case).
- 250175 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Madeline Guadalupe, Mother, re: J. Guadalupe, a minor. Indictment No. 98-JA-03244 (Juvenile Case).
- 250176 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Jacqueline Nelson, Mother, re: M. Bessner, a minor. Indictment No. 01-JA-00552 (Juvenile Case).
- 250177 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Anthony Vann, Father, re: D. Vann, a minor. Indictment No. 01-JA-01473 (Juvenile Case).
- 250178 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of indigent defendants, Charles Thompson and Keith Richardson, Fathers, re: the Thompson and Mayo children, minors. Indictment Nos. 98-JA-03235 and 98-JA-03236 (Juvenile Cases).

- 250179 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, David Wade Cook, Father, re: H. Cook, a minor. Indictment No. 97-JA-3619 (Juvenile Case).
- 250180 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Keith Smith, Father, re: K. Smith, a minor. Indictment No. 99-JA-21801 (Juvenile Case).
- 250181 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Siobhan Dougherty, Mother, re: C. Dougherty, a minor. Indictment No. 99-JA-02832 (Juvenile Case).
- 250182 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$277.00 attorney fees for the defense of an indigent defendant, D. Mitchell, a minor. Indictment No. 96-JA-01626 (Juvenile Case).
- 250183 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,561.00 attorney fees for the defense of an indigent defendant, Timothy Donaldson, Father, re: B. McCray, a minor. Indictment No. 97-JA-03020 (Juvenile Case).
- 250184 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, David Fuentes, Father, re: D. Fuentes, a minor. Indictment No. 99-JA-01398 (Juvenile Case).
- 250185 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,068.00 attorney fees for the defense of an indigent defendant, Lori Williams, Mother, re: C. Smith, a minor. Indictment No. 99-JA-00613 (Juvenile Case).
- 250186 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,042.00 attorney fees for the defense of an indigent defendant, Tony Bresley, Father, re: J. Bresley, a minor. Indictment No. 00-JA-01754 (Juvenile Case).
- 250187 BONITA COLEMAN, Attorney, submitting an Order of Court for payment of \$894.00 attorney fees for the defense of an indigent defendant, Lisa Riley, Mother, re: the Riley and Humphrey children, minors. Indictment Nos. 96-JA-3455, 96-JA-3456 and 96-JA-3457 (Juvenile Cases).
- 250188 BONITA COLEMAN, Attorney, submitting an Order of Court for payment of \$2,337.00 attorney fees for the defense of an indigent defendant, Terry Morris, Father, re: the Trice children, minors. Indictment Nos. 96-JA-1805 and 97-JA-3967 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$665,376.72**

**JUVENILE CASES TO BE APPROVED: \$109,241.23**

#### **SPECIAL COURT CASES**

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,511,097.10**

**SPECIAL COURT CASES TO BE APPROVED: \$0.00**



**BILLS AND CLAIMS**

- 249935      ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$28,200.00, full payment for Contract No. 01-73-1229, for target polyspring inserts for Hewlett-Packard autosampler vials for the Medical Examiner's Office (259-442 Account). Purchase Order No. 120373, approved by County Board December 18, 2001.
- 249936      B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$97,238.00, part payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). Purchase Order No. 121122, approved by County Board March 4, 1999 and December 18, 2001.
- 249937      WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of February 2002 (259-235 Account). Purchase Order No. 121315, approved by County Board April 4, 2001.
- 249938      POSEN-ROBBINS SCHOOL DISTRICT 143-1/2, Posen, Illinois, submitting invoice totaling \$36,961.00, 1st part payment for Contract No. 99-41-806, for services in connection with the Local Law Enforcement Block Grant Program (LLEBG) Federal Fiscal Year 2000 Posen-Robbins anti-truancy program for the Judicial Advisory Council (691-847 Account). Purchase Order No. 118298, approved by County Board April 6, 1999 and October 17, 2000.
- 249944      HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$65,756.50, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the months of December 2001 and January 2002 (239-298 Account). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 249946      ARROW LUMBER COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$13,310.00, part payment for Contract No. 01-58-648, for cleaning supplies for the Department of Corrections (239-330 Account). Purchase Order No. 118902, approved by County Board November 6, 2001.
- 249947      WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$57,686.90, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 249568). Purchase Order No. 120868, approved by County Board March 9, 2000.
- 249948      LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$51,580.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of January 2002 (300-353 Account). (See Comm. No. 249115). Purchase Order No. 112555, approved by County Board December 5, 2000.
- 249950      PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$19,500.00, full payment for Contract No. 01-51-1239, for five (5) Hopper type salt spreaders for the Sheriff's Office (717/211-521 Account). Purchase Order No. 120851, approved by County Board January 8, 2002.

- 249966      LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$11,020.29, part payment for Contract No. 00-75-427, for clinical, chemistry, microbiology and virology testing of post mortem samples for the Medical Examiner's Office (259-278 Account). Purchase Order No. 119561, approved by County Board July 11, 2000 and November 6, 2001.
- 249971      INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$18,600.00, part payment for Contract No. 00-51-277, for boiler control calibration and combustion testing for the Department of Facilities Management (200-450 Account). Purchase Order No. 117397, approved by County Board June 7, 2000.
- 249974      OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 249975      XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). Purchase Order No. 111944, approved by County Board October 19, 1999.
- 249996      EPIXTECH, INC., Chicago, Illinois, submitting invoice totaling \$33,576.84, full payment for Contract No. 96-41-197, for maintenance of computer software for the Cook County Law Library (530-441 Account). Purchase Order No. 121062, approved by County Board November 21, 1995 and November 20, 2001.
- 249997      STATE OF ILLINOIS TREASURER, Illinois Industrial Commission, Department of Risk Management, submitting invoice totaling \$29,980.60, for the Rate Adjustment Fund and Second Injury Fund Assessment Rates in accordance with the Illinois Worker's Compensation Act, for the period of July 1 through December 31, 2001 (490-172 Account).
- 249998      ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$19,657.78, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of January 2002 (280-278 Account). (See Comm. No. 249108). Purchase Order No. 118470, approved by County Board November 6, 2001.
- 250006      CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$19,398.00, full payment for Contract No. 01-58-933, for canvas deck shoes (male and female) for the Department of Corrections (239-320 Account). Purchase Order No. 116859, approved by County Board September 6, 2001.
- 250008      CHICAGO ABUSED WOMEN COALITION, INC., Chicago, Illinois, submitting invoice totaling \$14,650.00, part payment for Contract No. 99-41-910, to provide counseling and treatment services through the Court's Domestic Violence program for the Circuit Court of Cook County, Social Casework Services, for the period of August 2 through November 30, 2001 (541-260 Account). Purchase Order No. 115627, approved by County Board February 18, 1999 and May 1, 2001.
- 250009      OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$90,000.00, 1st part payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the months of December 2001 through May 2002 (499-298 Account). Purchase Order No. 121480, approved by County Board March 4, 1999 and December 18, 2001.

- 250013      PROFESSIONAL CONSULTING SERVICES, INC. (PCS), Chicago, Illinois, submitting invoice totaling \$19,750.00, part payment for Contract No. 02-41-218, for consulting services for the modifications of the forfeiture bill generator system for the County Clerk's Office, for the month of December 2001 (110-260 Account). Purchase Order No. 121364, approved by County Board September 6, 2001.
- 250016      AIR ONE EQUIPMENT, INC., Schaumburg, Illinois, submitting invoice totaling \$13,821.90, full payment for Contract No. 01-42-916, for MSA biological air masks for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 118494, approved by County Board April 4, 2001.
- 250025      JOHN HOWARD ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$100,000.00, final payment for Contract No. 00-41-1106, for the development and implementation of security, safety and procedural systems at the Juvenile Temporary Detention Center for the Judicial Advisory Council (768-260 Account). (See Comm. No. 244102). Purchase Order No. 107623, approved by County Board July 11, 2000.
- 250027      PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$176,096.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 120236, approved by County Board July 9, 1998 and July 11, 2000.
- 250028      HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,780.37, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2002 (236-298 Account). (See Comm. No. 249377). Purchase Order No. 119510, approved by County Board September 9, 1999 and September 20, 2001.
- 250033      GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$173,156.06, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2002 (236-298 Account). (See Comm. No. 248968). Purchase Order No. 118189, approved by County Board September 9, 1999 and September 20, 2001.
- 250034      UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$172,157.90, part payment for Contract No. 00-43-1213, for psychiatric treatment services; family-focused comprehensive treatment and intervention for the grant-funded "Families-In-Tact" program for the State's Attorney's Office, for the months of January through April 2001 (837-847 Account). (See Comm. No. 248154). Purchase Order No. 109256, approved by County Board August 9, 2000.
- 250036      INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$29,375.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). Purchase Order No. 120221, approved by County Board December 15, 1998 and November 20, 2001.



- 250037 BEST TECHNOLOGY SYSTEMS, INC., Plainfield, Illinois, submitting invoice totaling \$10,925.00, part payment for Contract No. 01-45-470, for maintenance and decontamination of filters and bullet raps utilized at the shooting range for the Sheriff's Police Department (211-186 Account). Purchase Order No. 113000, approved by County Board January 23, 2001.
- 250042 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$18,200.00, part payment for Contract No. 99-41-20, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 120240, approved by County Board July 9, 1998 and July 11, 2000.
- 250043 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$36,172.50, full payment for Contract No. 01-85-831, for Xerox laser printer labels for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 120411, approved by County Board December 18, 2001.
- 250056 VERTIS PRINT SOLUTIONS, Chicago, Illinois, submitting invoice totaling \$1,006,500.00, part payment for Contract No. 02-41-150, for design, layout and printing of ballots for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 120057, approved by County Board September 20, 2001.
- 250057 VERTIS PRINT SOLUTIONS, Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 01-41-1224, for the printing and mailing of the voter instruction brochure for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 118497, approved by County Board September 20, 2001.
- 250058 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$506,000.00, part payment for Contract No. 02-41-151, for printing of absentee/specimen ballot booklets for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 120396, approved by County Board September 6, 2001.
- 250061 JRM CONSULTING, INC., Naperville, Illinois, submitting invoice totaling \$25,100.00, full payment for Contract No. 01-45-1180, to design and develop commercial and industrial assessment applications for the Local Area Network (LAN) for the Assessor's Office (040-260 Account). Purchase Order No. 120022, approved by County Board August 9, 2001.
- 250065 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$17,887.17, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 248864). Purchase Order No. 114850, approved by County Board June 5, 2001.
- 250066 ARAMARK CORRECTIONAL SERVICES, Chicago, Illinois, submitting seven (7) invoices totaling \$1,303,542.88, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of December 13, 2001 through January 30, 2002 (239-223 Account). (See Comm. No. 249582). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 250067 GATEWAY SYSTEMS CORPORATION, East Lansing, Michigan, submitting invoice totaling \$15,150.00, full payment for Contract No. 96-41-225, for license fees and software support for the Inmate Tracking System for the Department of Corrections (239-441 Account). Purchase Order No. 121381, approved by County Board December 20, 1995 and December 18, 2001.



- 250070 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$29,400.00, part payment for Contract No. 99-41-15, for moving election equipment and supplies for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 120238, approved by County Board July 9, 1998 and July 11, 2000.
- 250071 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$103,919.68, full payment for Contract No. 96-41-97, for maintenance of electronic monitoring equipment of the tape library subsystem for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 121911, approved by County Board October 21, 1997 and January 8, 2002.
- 250166 OCE'-USA, INC., Chicago, Illinois, submitting invoice totaling \$22,905.00, full payment for Contract No. 01-41-1085, for a map reproduction machine for the County Clerk's Office, Election Division (524-579 Account). Purchase Order No. 117927, approved by County Board July 10, 2001.
- 250167 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$21,312.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 249226). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 250168 INLINGUA, Chicago, Illinois, submitting invoice totaling \$11,296.53, part payment for Contract No. 01-54-416, for language interpreter services for the Circuit Court of Cook County, Office of the Chief Judge (300-289 Account). (See Comm. No. 246475). Purchase Order No. 113897, approved by County Board May 1, 2001.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 249942 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$11,108.80, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249589). Purchase Order No. 119047, approved by County Board June 19, 2001.
- 249943 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$14,216.30, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249586). Purchase Order No. 119039, approved by County Board June 19, 2001.
- 249945 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 1-15, 2002 (240-272 Account). (See Comm. No. 249629). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 249955 AIR COMFORT CORPORATION, Broadview, Illinois, submitting invoice totaling \$38,283.00, part payment for Contract No. 01-51-1129 Rebid, for overhaul of centrifugal chiller for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 120366, approved by County Board December 18, 2001.

- 249957 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$250,469.74, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of November and December 2001 (891-260 Account). (See Comm. No. 248224). Purchase Order No. 112117, approved by County Board February 21, 2001.
- 249958 SECURITAS, Chicago, Illinois, submitting two (2) invoices totaling \$305,312.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of December 7, 2001 through February 6, 2002 (891-249 Account). (See Comm. No. 249480). Purchase Order No. 120875, approved by County Board September 9, 1999.
- 249959 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$19,488.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 249626). Purchase Order No. 119797, approved by County Board June 7, 2000.
- 249960 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$10,633.39, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247897). Purchase Order No. 116362, approved by County Board June 19, 2001.
- 249965 SKYWAY ELEVATOR REPAIR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$31,700.00, 1st part payment for Contract No. 00-53-55, for Phase I of upgrades to the passenger and service elevators for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 119988, approved by County Board January 20, 2000.
- 249967 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$24,645.26, part payment for Contract No. 00-45-794, for ventilator repair parts for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 106999, approved by County Board April 18, 2000.
- 249993 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,491.20, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249430). Purchase Order No. 119709, approved by County Board March 20, 2001.
- 249994 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,922.72, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249993). Purchase Order No. 119709, approved by County Board March 20, 2001.
- 249995 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,055.04, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249994). Purchase Order No. 119709, approved by County Board March 20, 2001.
- 250007 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$12,754.88, part payment for Contract No. 01-73-1059, for ethicon prolene and ethibond sutures for Cook County Hospital (897-362 Account). Purchase Order No. 121263, approved by County Board September 9, 1999.

- 250026 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249696). Purchase Order No. 118893, approved by County Board February 6, 2001.
- 250029 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$391,349.38, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of December 2001 and January 2002 (891-272 Account). (See Comm. No. 247657). Purchase Order No. 113607, approved by County Board May 17, 1994, June 6, 1995 and June 7, 2000.
- 250030 SMITH-THOMAS-WILLIAMS, INC. c/o Aerofund Financial, San Jose, California, submitting two (2) invoices totaling \$20,927.21, part payment for Contract No. 01-72-444, for ultrasound services for Oak Forest Hospital of Cook County, for the period of December 24, 2001 through January 19, 2002 (898-289 Account). (See Comm. No. 249386). Purchase Order No. 116813, approved by County Board May 15, 2001.
- 250031 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,225.68, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249666). Purchase Order No. 118938, approved by County Board April 17, 2001.
- 250032 FAUSTECH INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$23,521.60, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 248939). Purchase Order No. 115605, approved by County Board July 10, 2001.
- 250035 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$235,272.30, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of October 2001 (891-272 Account). (See Comm. No. 247658). Purchase Order No. 116418, approved by County Board May 17, 1994, June 6, 1995 and April 17, 2001.
- 250038 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$20,077.32, part payment for Contract No. 00-58-1021, for various linens for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 249360). Purchase Order No. 108387, approved by County Board October 17, 2000.
- 250039 INTERCOMMUNITY RADIATION ONCOLOGY, Orland Park, Illinois, submitting invoice totaling \$10,350.00, part payment for Contract No. 99-43-584, for radiation therapy services for Oak Forest Hospital of Cook County, on various dates (898-289 Account). Purchase Order No. 110798, approved by County Board February 18, 1999.
- 250040 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$12,537.81, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 111887, approved by County Board January 4, 2001.



- 250041 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$12,302.00, part payment for Contract No. 01-41-642, for hemodialysis and apheresis services for Oak Forest Hospital of Cook County, for the month of January 2002 (898-289 Account). Purchase Order No. 115573, approved by County Board February 21, 2001.
- 250044 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment (glassware, monitors and batteries) for Oak Forest Hospital of Cook County, for the period of February 9 through March 8, 2002 (898-442 Account). (See Comm. No. 249387). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 250059 AMERICAN COLLEGE OF CHEST PHYSICIANS (ACCP), Northbrook, Illinois, submitting invoice totaling \$22,300.00, part payment for Contract No. 02-42-176, to develop and implement a training program for chest physicians on counseling patients on smoking cessation for the Department of Public Health (935-289 Account). Purchase Order No. 121476, approved by County Board September 20, 2001.
- 250060 CREATIVE COMPUTERS INTEGRATED TECHNOLOGIES (CCIT), Los Angeles, California, submitting two (2) invoices totaling \$25,154.00, full payment for Contract No. 01-88-241, for computer software and hardware for Cermak Health Services of Cook County. Bond Issue (11000 Account). Purchase Order No. 120863, approved by County Board January 8, 2002.
- 250062 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,138.66, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242451). Purchase Order No. 112758, approved by County Board January 4, 2001.
- 250063 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,324.52, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118937, approved by County Board April 17, 2001.
- 250064 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$13,512.70, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Provident Hospital of Cook County (891-367 Account). (See Comm. No. 247326). Purchase Order No. 116497, approved by County Board April 4, 2001.
- 250068 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$21,960.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 119756, approved by County Board May 15, 2001.
- 250095 QUEST DIAGNOSTICS, INC., Wood Dale, Illinois, submitting invoice totaling \$21,231.03, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the month of December 2001 (897-278 Account). (See Comm. No. 249049). Purchase Order No. 113440, approved by County Board January 7, 1999.



- 250096 PROFESSIONAL NURSING, INC., Chicago, Illinois, submitting invoice totaling \$10,314.88, part payment for Contract No. 01-41-406, for nursing registry services for Provident Hospital of Cook County, on various dates (891-275 Account). Purchase Order No. 112566, approved by County Board September 7, 2000.
- 250097 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$44,025.97, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 249530). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 250098 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$22,473.27, part payment for Contract No. 02-41-58, for nursing registry services for the Ambulatory and Community Health Network of Cook County, on various dates (893-275 Account). Purchase Order No. 120112, approved by County Board August 9, 2001.
- 250099 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$39,413.47, part payment for Contract No. 00-15-203H, for hand lotion soap for Cook County Hospital (897-330 Account). Purchase Order No. 119187, approved by County Board August 9, 2000.
- 250100 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,857.60, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249534). Purchase Order No. 121098, approved by County Board June 19, 2001.
- 250101 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,410.00, part payment for Contract No. 99-15-501H, for blood culture bottles for Cook County Hospital (897-365 Account). Purchase Order No. 119068, approved by County Board February 2, 2000.
- 250102 PROFESSIONAL NURSING, INC., Chicago, Illinois, submitting four (4) invoices totaling \$12,524.00, part payment for Contract No. 02-41-57, for nursing registry services for the Ambulatory and Community Health Network of Cook County, on various dates (893-275 Account). Purchase Order No. 120138, approved by County Board August 9, 2001.
- 250103 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$238,927.94, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249030). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 250104 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,932.70, part payment for Contract No. 01-15-161H, for gauze sponges and stockinettes for Cook County Hospital (897-362 Account). Purchase Order No. 119362, approved by County Board May 15, 2001.
- 250106 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$39,750.00, part payment for Contract No. 99-75-853, for catheters, guide wires and inflation devices for angioplasty for Cook County Hospital (897-362 Account). (See Comm. No. 248654). Purchase Order No. 113258, approved by County Board September 9, 1999 and October 18, 2001.

- 250108 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$88,653.60, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248844). Purchase Order No. 120183, approved by County Board May 15, 2001.
- 250109 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting three (3) invoices totaling \$16,487.00, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). Purchase Order No. 119072, approved by County Board December 19, 2000.
- 250110 EMC2, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of November 2001 (897-441 Account). (See Comm. No. 248675). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.
- 250112 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting two (2) invoices totaling \$12,696.00, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). (See Comm. No. 249224). Purchase Order No. 111098, approved by County Board December 19, 2000.
- 250113 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$50,549.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 249025). Purchase Order No. 120178, approved by County Board May 15, 2001.
- 250114 JOHNSON & JOHNSON HEALTHCARE SYSTEMS, INC./JOM, Chicago, Illinois, submitting invoice totaling \$11,757.60, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120192, approved by County Board June 19, 2001.
- 250115 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$12,576.13, part payment for Contract No. 02-41-58, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 249771). Purchase Order No. 120110, approved by County Board August 9, 2001.
- 250116 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$57,930.20, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). (See Comm. No. 249526). Purchase Order No. 120131, approved by County Board August 9, 2001.
- 250118 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,728.00, part payment for Contract No. 01-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). Purchase Order No. 119391, approved by County Board October 4, 2001.
- 250119 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$42,740.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249015). Purchase Order No. 116083, approved by County Board May 15, 2001.

- 250121 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$97,951.34, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 249716). Purchase Order No. 120092, approved by County Board March 20, 2001.
- 250122 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$34,736.50, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 249014). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 250124 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$103,560.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249540). Purchase Order No. 120122, approved by County Board August 9, 2001.
- 250125 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$101,268.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 248647). Purchase Order No. 119067, approved by County Board November 5, 1998.
- 250126 PROTECTAIR, INC., Lombard, Illinois, submitting two (2) invoices totaling \$15,862.27, part payment for Contract No. 01-45-123, for orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 111774, approved by County Board September 7, 2000.
- 250128 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$75,600.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Cook County Hospital, on various dates (897-278 Account). Purchase Order No. 120281, approved by County Board April 17, 2001.
- 250129 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,258.16, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 249215). Purchase Order No. 119945, approved by County Board February 6, 2001.
- 250132 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,297.40, part payment for Contract No. 01-15-467H, for ostomy supplies for Cook County Hospital (897-362 Account). Purchase Order No. 119873, approved by County Board October 18, 2001.
- 250133 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$90,022.80, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248651). Purchase Order No. 120079, approved by County Board February 21, 2001.
- 250135 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$17,818.59, part payment for Contract No. 01-15-460H, for respiratory therapy supplies for Cook County Hospital (897-362 Account). Purchase Order No. 118650, approved by County Board October 4, 2001.



- 250137 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$54,799.23, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 249018). Purchase Order No. 119940, approved by County Board February 6, 2001.
- 250139 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,588.80, part payment for Contract No. 01-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 120565, approved by County Board December 4, 2001.
- 250142 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,634.16, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital, for the month of October 2001 (897-365 Account). Purchase Order No. 121264, approved by County Board October 4, 2001.
- 250143 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$65,330.57, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 249736). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 250144 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$36,810.35, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121699, approved by County Board January 8, 2002.
- 250145 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$52,863.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 248653). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 250146 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$26,872.91, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 249037). Purchase Order No. 119995, approved by County Board September 22, 1999.
- 250147 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$162,034.86, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 250149 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$11,340.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 249798). Purchase Order No. 121456, approved by County Board October 6, 1998 and December 4, 2001.
- 250151 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$12,752.00, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 246949). Purchase Order No. 113577, approved by County Board January 7, 1999.



- 250152 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$115,418.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 249790). Purchase Order No. 121616, approved by County Board July 8, 1999.
- 250153 BECKMAN COULTER, INC., Palatine, Illinois, submitting four (4) invoices totaling \$39,467.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 121443, approved by County Board September 22, 1999.
- 250155 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$111,500.00, part payment for Contract No. 01-43-1041, for bone marrow/peripheral blood chromosome analysis and Fluorescent In Side Hybridization (FISH) testing services for Cook County Hospital, for the months of July through October and December 2001 (897-278 Account). (See Comm. No. 249775). Purchase Order No. 121605, approved by County Board June 19, 2001.
- 250157 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$47,040.46, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248834). Purchase Order No. 120081, approved by County Board February 21, 2001.
- 250158 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$89,492.48, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248728). Purchase Order No. 120090, approved by County Board April 4, 2001.
- 250159 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$30,420.58, part payment for Contract No. 01-15-967H, for anti-infective and coagulation factors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121722, approved by County Board January 8, 2002.
- 250160 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$68,246.76, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 250161 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$193,065.84, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250160). Purchase Order No. 121725, approved by County Board January 8, 2002.
- 250163 OLYMPUS AMERICA, INC., Endoscope Division, Chicago, Illinois, submitting invoice totaling \$21,925.00, full payment for Contract No. 01-42-845, for a bronchoscope and accessories for Cook County Hospital (926-540 Account). Purchase Order No. 118498, approved by County Board March 20, 2001.

- 250164 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$26,752.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the period of December 1-13, 2001 (240-260 Account). Purchase Order No. 116286, approved by County Board May 15, 2001.
- 250165 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$18,392.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of January 2002 (240-260 Account). (See Comm. No. 250164). Purchase Order No. 116286, approved by County Board May 15, 2001.

#### INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 249985 JOHN F. TROMBINO, in the course of his employment as a Correctional Officer sustained accidental injuries on February 4, 1995. The Petitioner was assaulted by inmates during a jail riot, and as a result he injured his left arm, left shoulder, left knee and suffered psychological damage (left elbow ligament injuries requiring ligament reconstruction surgery, left shoulder impingement syndrome, and right knee ligament harvesting for left elbow reconstructive surgery, post-traumatic stress syndrome, depression and anxiety disorder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-20561 in the amount of \$153,000.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Dennis J. DaPrato.
- 249986 PATRICIA STEC, in the course of her employment as a Deputy Sheriff sustained accidental injuries on January 6, 1994. The Petitioner slipped on snow and ice and fell, and as a result she injured her back (right buttock contusion and right lumbosacral strain, bulging at L5-S1 and questionable herniation at left L2-L3 neuroforamen, chronic low back pain with radiculopathy and myofascial pain syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-10407 in the amount of \$14,000.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: David W. Martay, Law Firm of Martay & Martay.
- 249987 MARY HENNELLY, in the course of her employment as a Microfilmer for the Clerk of the Circuit Court sustained accidental injuries on June 18, 1999. The Petitioner tripped on uneven concrete, and as a result she injured her right arm and left hand (left wrist sprain, right elbow lacerations). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-34853 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 249988 RANDALL K. DAVIS, in the course of his employment as a Correctional Officer sustained accidental injuries on January 13, 2000. The Petitioner was involved in an altercation with an inmate, and as a result he injured his back (back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-03714 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Roger D. Rudich, Law Office of Roger D. Rudich, Ltd.

- 249989 GERALDINE MIMS, in the course of her employment as a Building Service Worker at Provident Hospital of Cook County sustained accidental injuries on April 26, 1997. The Petitioner alleged repetitive trauma to both hands from using a floor buffer, and as a result she injured both hands (bilateral carpal tunnel syndrome/surgical release of the right carpal tunnel). On October 17, 2001, the Arbitrator entered a decision awarding the Petitioner \$17,308.97 in PPD, TTD and interest. The total amount due is \$17,308.97, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-8009 in the amount of \$17,308.97 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Michael D. Gerstein.
- 249990 DAVID J. RAMON, in the course of his employment as a Deputy Sheriff sustained accidental injuries on September 19, 1995, January 20, 1997 and January 9, 1998. The September 19, 1995 accident occurred when the Petitioner slipped and fell down stairs. The January 20, 1997 accident occurred when the Petitioner was struck by a car while it was backing up. The January 9, 1998 accident occurred when the Petitioner fell out of his chair, and as a result of the accidents he injured his head, right hand, right arm, neck and back (blunt trauma to head, right hand, wrist, right shoulder, cervical and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-04667, 98-WC-06335 and 98-WC-06336 in the amount of \$5,400.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 249991 RAYMOND STRUCK, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on September 19, 1999. The Petitioner was involved in an automobile accident while enroute to an emergency call, and as a result he injured his shoulder, neck and back (acute cervical and lumbar strains). The County paid a total of \$5,658.35 in temporary total disability benefits and medical expenses. Since the Petitioner is pro-se, the County is entitled to recover the entire amount from any third party recovery. The Finance Subcommittee on Industrial Claims agreed to accept \$1,884.17 and waive \$3,774.18 of its lien in exchange for a \$1.00 lump sum settlement contract. Subsequently, the amount of recovery by the County was increased by an offer from the third party. Therefore, the County is recovering more money. The final recovery is \$2,829.18 and the waiver is \$2,829.17. The Illinois Industrial Commission approved the \$1.00 contract on January 23, 2002. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-52354 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Pro Se.
- 249992 FRANK DIFOGGIO, in the course of his employment as a Plumber at Cook County Hospital sustained accidental injuries on January 5, 1995. The Petitioner slipped on a wet ramp and fell, and as a result he injured his left leg and back (herniated discs, L1-2, L2-3, L3-4, and spondylolisthesis L4-5 with left leg radiculopathy requiring two surgeries, aggravation of degenerative spinal arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48431 in the amount of \$200,000.00, of which \$100,000.00 has already been paid. This amount represents a lump sum settlement of all disputed issues. The settlement provides for payment of the balance in four installments of \$25,000.00 each, one of which is now due. The remaining three installments are due in June 2002, September 2002 and December 2002 when the total paid will reach \$200,000.00. (Finance Subcommittee March 13, 2001). Attorney: George Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C. (See Comm. Nos. 243330, 245235 and 247962).



**SUBROGATION RECOVERIES**

250074 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$67.60. Claim No. 500-01-8271, Highway Department.

Responsible Party: Coach Travel Unlimited (Owner), Wallace Urban (Driver),  
24035 Old Post Road, Crete, Illinois 60417

Damage to: Sign and Light Pole

Date of Accident: May 20, 2001

Location: 22200 block of Torrence Avenue, Sauk Village, Illinois

Deposit in MFT Fund 600-600 Account, Section No. 01-8SPAM-22-GM.

250076 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$677.80. Claim No. 500-01-8271, Highway Department.

Responsible Party: Vernetta Dawson, 937 East 162nd Place, South Holland,  
Illinois 60473

Damage to: Traffic Signal

Date of Accident: October 12, 2001

Location: 170th Street and Greenwood Avenue, South Holland,  
Illinois

Deposit in MFT Fund 600-600 Account, Section No. 01-8SPAM-22-GM.

250082 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$411.84. Claim No. 250-01-8261, State's Attorney's Office.

Responsible Party: Thomas L. Malpass, 630 East Van Buren, Ottawa, Illinois  
61350

Damage to: State's Attorney's Office Vehicle

Our Driver: Lawrence Tuidor, Unit #2929

Date of Accident: October 23, 2001

Location: I-55 eastbound at Cass Avenue, Lemont, Illinois  
(250-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$28,978.11**

**SUBROGATION RECOVERIES TO BE APPROVED: \$1,157.24**

**SELF-INSURANCE CLAIMS**

250083 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$152.53. Claim No. 97003656, Highway Department.

Claimant: Michael Collins, 5709 Park Place, Crestwood, Illinois  
60445

Claimant's Vehicle: 1987 Saab 900

Date of Accident: August 21, 2001

Location: 127th Street and Archer Avenue, Lemont, Illinois

Claimant's vehicle was traveling westbound on 127th Street at Archer Avenue in Lemont, struck a pothole, damaging right front and rear tires (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.



250086 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$271.01. Claim No. 97003676, Highway Department.

Claimant: Susan Arnold, 10808 South Mason Street, Chicago Ridge, Illinois 60415  
Claimant's Vehicle: 2001 Volvo S60  
Date of Accident: October 1, 2001  
Location: Roberts Road at 101st Place, Palos Hills, Illinois

Claimant's vehicle was traveling southbound on Roberts Road at 101st Place in Palos Hills, struck a pothole, damaging her left front tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$32,290.32**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$423.54**

#### PROPOSED SETTLEMENT LETTER

250005 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,500.00 for the release and settlement of suit regarding Marshall & Fuller v. Pugh, Case No. 97-L-6336. This matter arises from an automobile accident that occurred on January 30, 1997. The matter has been settled for the sum of \$6,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney's recommends payment of \$6,500.00, made payable in two (2) separate checks as follows: the first check in the amount of \$4,500.00, made payable to Roy Marshall and David Kremin & Associates, his attorneys; and the second check in the amount of \$2,000.00, made payable to Kenneth Fuller and David Kremin & Associates, his attorneys. Please forward the checks to Donald J. Pechous, Assistant State's Attorney, for transmittal.

#### TRANSFERS OF FUNDS

249951 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,113.60, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (ironworkers) working on lock replacement at the Department of Corrections, for the payroll period of December 2-29, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

249952 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$78,339.20, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of December 2-29, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

- 249953 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$84,285.81, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of December 2-29, 2001. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 249954 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$4,602.67, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various locations throughout Cook County, for the payroll period of December 2-29, 2001. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.
- 249956 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$31,326.40, part payment to reimburse the Department of Facilities Management for salaries of Operating Engineers working at The John H. Stroger, Jr. Hospital of Cook County Power Plant, for the payroll period of December 2-29, 2001. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

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- 250162 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$233,725.97, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 22 through March 7, 2002.

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- 250090 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of January 8 through March 6, 2002.
- 250093 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of January 8 through March 6, 2002.
- 250094 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of February 21 through March 6, 2002.

\* The next regularly scheduled meeting is presently set for Thursday, March 21, 2002.